

4569

1 BILL NO. A-79-08-11

2 APPROPRIATION ORDINANCE NO. A-

3 16-79

4 AN ORDINANCE appropriating funds from  
5 Fund No. 121 "Park General Fund" to  
6 Account No. 4-02-121-121-4251 "Services  
7 Contractual - Repairs to Buildings and  
8 Structures" to repair Outdoor Theater.

9 WHEREAS, an EMERGENCY has arisen which makes necessary the  
10 appropriation of additional funds to Account No. 4-02-121-121-4251 "Services  
11 Contractual - Repair to Buildings and Structures" in the 1979 budget of the  
12 Parks and Recreation Department, in the amount of \$7,310.00, to repair the  
13 Outdoor Theater's roof, floor and sound clouds, for which surplus funds  
14 exist in Fund No. 121 "Park General Fund", and which additional appropriation  
15 has been recommended by the City Controller.

16 NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY  
17 OF FORT WAYNE, INDIANA:

18 SECTION 1. That there is hereby transferred from the unappropriated  
19 and unencumbered balance of Fund No. 121 "Park General Fund" to Account  
20 No. 4-02-121-121-4251 "Services Contractual - Repair to Buildings and  
21 Structures," the sum of \$7,310.00.

22 SECTION 2. That the unexpended and unobligated balance in Fund  
23 No. 121 "Park General Fund" is hereby reduced in the amount of \$7,310.00.

24 SECTION 3. That this Ordinance shall be effective upon passage and  
25 approval by the Mayor.

26   
27 Councilman

28 \*\*\*Public Hearing set for \_\_\_\_\_, 1979 at  
29 \_\_\_\_\_ (Day) \_\_\_\_\_ (Date)  
30 \_\_\_\_\_ (Time) o'clock

31 APPROVED AS TO  
32 FORM & LEGALITY

  
33 William N. Salin, City Attorney

  
34 Wm. N. Salin

Read the first time in full and on motion by \_\_\_\_\_, seconded by \_\_\_\_\_

Star, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tues, the 28th day of August, 1979 at 7:30 o'clock P. M., E.S.T.

DATE: 8-14-79

Charles W. Westerman  
CITY CLERK

Read the third time in full and on motion by J. Schmidt, seconded by Henry, and duly adopted, placed on its passage.

PASSED (LOST) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>8</u>	<u> </u>	<u> </u>	<u>1</u>	<u> </u>
<u>BURNS</u>	<u>X</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>HINGA</u>	<u>X</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>HUNTER</u>	<u>X</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>MOSES</u>	<u>X</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>NUCKOLS</u>	<u> </u>	<u> </u>	<u> </u>	<u>X</u>	<u> </u>
<u>SCHMIDT, D.</u>	<u>X</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>SCHMIDT, V.</u>	<u>X</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>STIER</u>	<u>X</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>TALARICO</u>	<u>X</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
DATE:	<u>8-28-79</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>

Charles W. Westerman  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as  
(ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE

(RESOLUTION) No. A-16-79 on the 28th day of August, 1979.  
ATTEST: (SEAL)

Charles W. Westerman  
CITY CLERK

Winfred C. Mayo Jr.  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29th  
day of August, 1979, at the hour of 11:30 o'clock A. M., E.S.T.

Charles W. Westerman  
CITY CLERK

Approved and signed by me this 31st day of August, 1979  
at the hour of 10:30 o'clock M, E.S.T.

Robert E. Hunsberg  
MAYOR

Bill No. A-79-08-11

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance appropriating funds from Fund No. 121 "Park General Fund" to Account No. 4-02-121-~~121~~<sup>121</sup>-4251 "Services Contractual - Repairs to Buildings and Structures" to repair Outdoor Theater

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have had said Ordinance under consideration and beg leave to report back to the Common Council that said Ordinance do PASS.

VIVIAN G. SCHMIDT - CHAIRMAN

WILLIAM T. HINGA - VICE CHAIRMAN

JAMES S. STIER

JOHN NUCKOLS

DONALD J. SCHMIDT

*Vivian G. Schmidt*  
*William T. Hinga*  
*James S. Stier*

*D.J. Schmidt*

8-28-79 CONCURRED IN

DATE CHARLES W. WESTERMAN, CITY CLERK

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date June 15, 1979

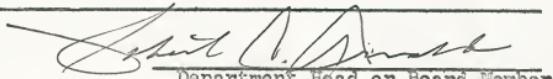
TO THE CITY CONTROLLER:

The Parks and Recreation Department  
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 7,310.00 from Fund # 202-121-000 Account No. 4-02-121-121-4251 Title Park General Fund to Account No. 4-02-121-121-4251 Title Repairs to Bldgs. & Structures

Reason for Transfer

To repair Outdoor Theater's roof, flooring and sound clouds damaged by high winds and rain on April 6, 1979.



Robert D. Bassett

Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Admn. Appr. \_\_\_\_\_

DIGEST SHEET

TITLE OF ORDINANCE \_\_\_\_\_

A-79-08-11

DEPARTMENT REQUESTING ORDINANCE Parks and Recreation DepartmentSYNOPSIS OF ORDINANCE An ordinance to transfer \$7,310.00 from  
Park General Fund to Account # 4-02-121-121-4251 Services  
Contractual - Repair to Buildings and Structures.Partial funds have been received as Insurance Indemnities for repair to  
the outdoor Theater's roof, floor and sound clouds.EFFECT OF PASSAGE Provides for the repair to the Theater's roof, floor  
and sound clouds and to make the facility usable.EFFECT OF NON-PASSAGE Unable to use a portion of the stage area and a  
section of the seating area as the facility would be unsafe. Not repairing  
facility will further deteriorate by neglect from rains and wind.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \_\_\_\_\_

ASSIGNED TO COMMITTEE (J.N.) FinanceDATE SUBMITTED: F



OFFICE OF THE CITY CLERK

THE CITY OF FORT WAYNE

CITY-COUNTY BUILDING • ONE MAIN STREET • FORT WAYNE, INDIANA 46802

charles w. westerman, clerk - room 122

August 15, 1979

Ms. Virginia Grace  
Fort Wayne Newspapers, Inc.  
600 West Main Street  
Fort Wayne, IN 46802

Dear Ms. Grace:

Please give the attached full coverage on the dates of August 18 and August 25, 1979, in both the News Sentinel and Journal Gazette.

RE: Legal Notice for Common Council  
of Fort Wayne, Indiana

Bill No. A-79-08-04  
General Fund No. 010

Bill No. A-79-08-05  
"Motor Vehicle Highway"

Bill No. A-79-08-11  
"Park General Fund"

Bill No. A-79-08-13  
Redevelopment District Capital Fund No. 344

Please send us (20) copies of the Publisher's Affidavit from both newspapers.

Thank you.

Sincerely,  
*Charles W. Westerman*  
Charles W. Westerman  
City Clerk

CWW/ne  
ENCL: 1

There is hereby appropriated from Fund No. 128, "Motor Vehicle Highway" to the accounts named and numbered below, the amounts set opposite them, respectively,

## STREET DEPARTMENT

ACCOUNT NO.	ACCOUNT NAME	AMOUNT
4-02-128-128-01-4422	Sand	\$ 7,400
4-02-128-128-01-4424	Bituminous Materials	25,000
4-02-128-128-01-4427	Salt	33,800
4-02-128-128-01-4430	Repair Parts	43,800
4-02-128-128-01-4440	Other Materials	12,000
4-02-128-128-01-4220	Utilities	12,000
4-02-128-128-01-4251	Repair Buildings & Structures	4,000
4-02-128-128-01-4252	Repair Equipment	40,000
	TOTAL	\$178,000

That the unobligated and unappropriated balance of the "Motor Vehicle Highway" Fund No. 128 is hereby reduced in the amount of \$178,000.

An Emergency exists for the appropriation of additional funds to various accounts in the current budget of the Street Department, for which adequate funds exist in the unobligated, unappropriated balance of the "Motor Vehicle Highway" Fund No. 128.

That there is hereby transferred from the unappropriated and unencumbered balance of Fund No. 121 "Park General Fund" to Account No.

4-02-121-121-4251 "Services Contractual - Repair to Buildings and Structures," in the sum of \$7,310.00.

That the unexpended and unobligated balance in Fund No. 121 "Park General Fund" is hereby reduced in the amount of \$7,310.00. An Emergency has arisen which makes necessary the appropriation of additional funds to Account No. 4-02-121-121-4251 "Services Contractual - Repair to Buildings and Structures" in the 1979 Budget of the Parks and Recreation Department, in the amount of \$7,310.00, to repair the Outdoor Theater's roof, floor and sound clouds, for which surplus funds exist in Fund No. 121 "Park General Fund".

That there is hereby transferred from the Redevelopment District Capital Fund No. 344 and appropriated to the accounts of the 1979 Budget of the Redevelopment Commission as follows:

ACCOUNT NO.	ACCOUNT NAME	AMOUNT
4-02-344-344-01-4200	Property Mgmt. & Insurance	\$ 3,500.00
4-02-344-344-01-4253	Ground & Surface Repairs	3,000.00
4-02-344-344-01-4264	Appraisals	20,000.00
4-02-344-344-01-4267	Consultant Services	140,100.00
4-02-344-344-01-4269	Legal Services	8,000.00
	TOTAL	\$174,600.00

That the unappropriated and unexpended balance of the Redevelopment District Capital Fund No. 344 is hereby reduced in the amount of \$174,600.00.

An Emergency exists for the appropriation of additional funds to various items of the 1979 budget of the Redevelopment Commission, for which adequate funds exist in the Redevelopment District Capital Fund No. 344.

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now therefore, to meet such extraordinary emergencies:

Sec. 1. Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

	AMOUNT REQUESTED	AMOUNT APPROPRIATED
<i>G-16-75</i> BILL NO. A-79-08-13	\$ 174,600.00	\$ 174,600.00

That there is hereby transferred from the Redevelopment District Capital Fund No. 344 and appropriated to the accounts of the 1979 Budget of the Redevelopment Commission named below:

ACCOUNT NO.	ACCOUNT NAME	AMOUNT
4-02-344-344-01-4200	Property Mgmt. & Insurance	\$ 3,500.00
4-02-344-344-01-4253	Ground & Surface Repairs	3,000.00
4-02-344-344-01-4264	Appraisals	20,000.00
4-02-344-344-01-4267	Consultant Services	140,100.00
4-02-344-344-01-4269	Legal Services	8,000.00

	AMOUNT REQUESTED	AMOUNT APPROPRIATED
<i>G-16-75</i> BILL NO. A-79-08-13	\$ 174,600.00	\$ 174,600.00

That the unappropriated and unexpended balance of the Redevelopment District Capital Fund No. 344 is hereby reduced in the amount of \$174,600.00.

An Emergency exists for the appropriation of additional funds to various items of the 1979 budget of the Redevelopment Commission, for which adequate funds exist in the Redevelopment District Capital Fund No. 344.

ADOPTED THIS 28th DAY OF August, 1979

AYES

NAYS

Paul M. Burns PAUL M. BURNS

William T. Hinga WILLIAM T. HINGA

Fredrick R. Hunter FREDRICK R. HUNTER

Winfield C. Moses, Jr. WINFIELD C. MOSES, JR.

John Nuckles JOHN NUCKOLS

Donald J. Schmidt DONALD J. SCHMIDT

Vivian G. Schmidt VIVIAN G. SCHMIDT

James S. Stier JAMES S. STIER

Samuel J. Talarico SAMUEL J. TALARICO

AUDITOR'S OFFICE

F 111 D

SEP 5 1979

*Gloria J. Goulein*  
AUDITOR OF ALLEN COUNTY

ATTEST:

Charles W. Westerman  
CHARLES W. WESTERMAN  
CITY CLERK



## Form Prescribed by State Board of Accounts

Fort Wayne Common Council  
(Governmental Unit)

To. THE NEWS-SENTINEL Dr.

Allen County, Ind.

FORT WAYNE, INDIANA

## PUBLISHER'S CLAIM

## LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set)  
— number of equivalent lines

Head	number of lines	2
Body	number of lines	177
Tail	number of lines	2
Total number of lines in notice		181

## COMPUTATION OF CHARGES

181 lines, 1 columns wide equals 181 equivalent lines at .259¢ cents per line \$ 46.88

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

Charge for extra proofs of publication (50 cents for each proof in excess of two)

**TOTAL AMOUNT OF CLAIM** \$ 55.88

## DATA FOR COMPUTING COST

Width of single column 11 ems Size of type  $5\frac{1}{2}$  point

Number of insertions 2 Size of quad upon which type is cast  $5\frac{1}{2}$

Pursuant to the provision and penalties of Ch. 89, Acts 1967,

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

*V.E. Gerken*

Date August 25, 1979

Title CLERK

## PUBLISHER'S AFFIDAVIT

State of Indiana  
ALLEN County } ss:

Personally appeared before me, a notary public in and for said county and state, the undersigned V.E. GERKEN who, being duly sworn, says that she is CLERK of the

NEWS-SENTINEL

a. DAILY newspaper of general circulation printed and published in the English language in the city of FORT WAYNE, INDIANA in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for 2 time 2, the dates of publication being as follows:

8/18-25/79

*V.E. Gerken*

Subscribed and sworn to before me this 25th day of August 1979

Notary Public

My commission expires September 28, 1979



Original hon  
added late

NOTICE TO TAXPAYERS OF ADDITIONAL APPROPRIATION  
Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipal Corporation, at the Council Chambers, City Council Room, 100 South Main Street, Fort Wayne, Indiana, on Tuesday, the 28th day of August, 1979, at 7:30 P.M. o'clock, will, in Session, determine, consider and adopt the following additional appropriation: How which said Council consider necessary to meet an extraordinary emergency existing at this time.  
BILL NO. A-79-08-04  
There is hereby appropriated from General Fund No. 100, \$1,400 and appropriated to the various accounts of the City of Fort Wayne's 1979 budget amounts appropriated below within General Fund No. 010  
Dept. No./Name, Account No., Description, Amount  
010 Street Eng. 4-02-010-01-4221, Gasoline, \$1,700, 011 Traffic Eng. 4-02-010-01-4221, Gasoline \$4,000, 4-02-010-01-4221, Maintenance \$4,000, 4-02-010-01-4221, Total \$12,700  
Total \$24,500, 012 Bd. of Safety, 4-02-010-01-4267, Consulting Services, \$27,000, 013 Bd. of Safety, 4-02-010-01-4267, Gasoline, \$10,000, 4-02-010-01-4271, Gasoline, \$1,700, 011 Traffic Eng. 4-02-010-01-4271, Gasoline \$4,000, 4-02-010-01-4271, Total \$13,700  
Total \$24,500, 014 Bd. of Health, 4-02-010-01-4271, Sal. & Wage, Reg. \$4,000, 018 Com. members, \$1,000, 4-02-010-01-4210, Repair Parts, \$5,000, 4-02-010-01-4221, Gasoline, \$4,000, 4-02-010-01-4221, Other Institutional & Admin., \$1,000, 4-02-010-01-4230, Repair Parts, \$7,000, Total \$9,000.



Fort Wayne Common Council  
(Governmental Unit)

Allen County, Ind.

To JOURNAL-GAZETTE Dr.

FORT WAYNE, INDIANA

## PUBLISHER'S CLAIM

## LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) — number of equivalent lines

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	cents per line	

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TOTAL AMOUNT OF CLAIM. \$ 55.88

## DATA FOR COMPUTING COST

Width of single column 9.9 cms	Size of type 5 1/2 point
Number of insertions 2	Size of quad upon which type is cast 5 1/2

Pursuant to the provision and penalties of Ch. 89., Acts 1967.

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

*Arville De Wald*

Date August 25, 1979

Title CLERK



## PUBLISHER'S AFFIDAVIT

State of Indiana  
ALLEN County SS:Personally appeared before me, a notary public in and for said county and state, the undersigned ARVILLE DE WALD who, being duly sworn, says that she is CLERK of theJOURNAL-GAZETTEa DAILY newspaper of general circulation printed and published in the English language in the city of FORT WAYNE, INDIANAin state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for two times, the dates of publication being as follows:

8/18-25/79

*Arville De Wald*

Subscribed and sworn to before me this 25th day of August 1979

Harry *De Wald*  
Notary Public

My commission expires September 28, 1979